

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 19-14239-AMC**

JOE RIVERA  
4316 DUNGAN STREET  
PHILADELPHIA PA 19124

Petition Filed Date: 07/02/2019  
341 Hearing Date: 08/09/2019  
Confirmation Date: 02/05/2020

Case Status: Completed on 7/24/2024

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/21/2023	\$393.00	109143583230	09/29/2023	\$393.00	109143548657	10/25/2023	\$393.00	109143590831
11/21/2023	\$393.00	109169895054	12/20/2023	\$393.00	109169903799	01/26/2024	\$393.00	109169878840
02/28/2024	\$393.00	109169909838	03/27/2024	\$393.00	109204378349	04/25/2024	\$393.00	109204399436
05/30/2024	\$393.00	109204386379	06/24/2024	\$393.00	109204394684	07/24/2024	\$393.00	109276274712
<b>Total Receipts for the Period: \$4,716.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$23,561.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1 »» 001	CREDIT ACCEPTANCE CORP	Unsecured Creditors	\$3,609.98	\$2,009.52	\$1,600.46
2 »» 002	CAPITAL ONE BANK (USA) NA	Unsecured Creditors	\$752.46	\$418.92	\$333.54
3 »» 003	CAPITAL ONE BANK (USA) NA	Unsecured Creditors	\$631.33	\$351.44	\$279.89
4 »» 004	CAPITAL ONE BANK (USA) NA	Unsecured Creditors	\$796.04	\$443.15	\$352.89
5 »» 005	QUICKEN LOANS INC	Mortgage Arrears	\$1,025.59	\$1,025.59	\$0.00
6 »» 006	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$2,500.78	\$1,392.12	\$1,108.66
7 »» 007	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$973.86	\$542.07	\$431.79
8 »» 008	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$1,743.81	\$970.68	\$773.13
9 »» 009	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$2,046.47	\$1,139.11	\$907.36
10 »» 010	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$1,208.46	\$672.72	\$535.74
11 »» 011	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$1,744.48	\$971.10	\$773.38
12 »» 012	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$61.28	\$61.28	\$0.00
13 »» 013	CITY OF PHILADELPHIA (LD)	Unsecured Creditors	\$20,618.79	\$11,477.60	\$9,141.19
0	KENNETH L MIRSKY ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
14	ARIA HEALTH	Unsecured Creditors	\$0.00	\$0.00	\$0.00
15	ARIA HEALTH	Unsecured Creditors	\$0.00	\$0.00	\$0.00

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16	CAPITAL ONE BANK (USA) NA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
17	DIAGNOSTIC IMAGING INC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
18	DIRECT TV	Unsecured Creditors	\$0.00	\$0.00	\$0.00
19	EAGLE ATLANTIC FINANCIAL SERVICES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
20	FLAGSTAR	Unsecured Creditors	\$0.00	\$0.00	\$0.00
21	PENNSBURY INPATIENT SERVICES	Secured Creditors	\$0.00	\$0.00	\$0.00
22	PNC BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
23	TEMPLE UNIVERSITY HOSPITAL	Unsecured Creditors	\$0.00	\$0.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$23,561.00	Current Monthly Payment:	\$0.00
Paid to Claims:	\$21,475.30	Arrearages:	\$0.00
Paid to Trustee:	\$2,085.70	Total Plan Base:	\$23,561.00
Funds on Hand:	\$0.00		

**NOTES:**

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**

• Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).